

Receiving Report

Date: 15/02/25

Batch No: 13/662

Supplier: METCOL

Dart P/O: 27484

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC18 Inspection ☒ N/A ☐
 Work Order ☒ N/A ☐

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SEP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27484**

Purchase Order Date 2/19/2015

PO Print Date 2/19/2015

Page Number 1 of 4

Order From :
METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

VC-MET004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|-------------------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 450 473 1884 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | CAD |
| Ship Via: | FedEx Overnight collect | FOB | FCA - (Free Carrier) |
| Ship Acct: | | | |

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | 128449 | 646.3014 BLADE | 3/6/2015 Yes 2/6/2015 | | 4.00 | \$0.00 | \$0.00 |
| FINISH: HEAT TREAT TO 58-62 RC ROCKWELL HARDNESS | | | | | | | |
| PART ARE MADE FROM AISI A2 TOOL STEEL | | | | | | | |
| PLEASE NOTE: DETAIL C OF C REQUIRED | | | | | | | |
| Line Total: | | | | | | | \$0.00 |
| 2 | 128367 | 646.9711 BLADE | 3/6/2015 Yes 2/6/2015 | | 25.00 | \$0.00 | \$0.00 |
| FINISH: HEAT TREAT TO 58-62 RC ROCKWELL HARDNESS | | | | | | | |
| PART ARE MADE FROM AISI A2 TOOL STEEL | | | | | | | |
| PLEASE NOTE: DETAIL C OF C REQUIRED | | | | | | | |

Note:

2/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27484**

Purchase Order Date 2/19/2015
PO Print Date 2/19/2015

Page Number 2 of 4

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560 BOUL. ARTHUR SAUVE
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CA

VC-MET004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 450 473 1884

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$0.00

| | | | | | | |
|---|--------|------------------------------|----------|------|--------|--------|
| 3 | 126475 | D4456-1 FWD RAINGUTTER,LH | 3/6/2015 | 8.00 | \$0.00 | \$0.00 |
|---|--------|------------------------------|----------|------|--------|--------|

Yes
2/6/2015

HEAT TREAT TO 6061-T6

NOTE: PART ARE MADE FROM MATERIAL 6061-0 SHEET.032

DETAIL C OF C REQUIRED

Line Total: \$0.00

| | | | | | | |
|---|--------|------------------------------|----------|------|--------|--------|
| 4 | 126476 | D4456-2 FWD RAINGUTTER,RH | 3/6/2015 | 7.00 | \$0.00 | \$0.00 |
|---|--------|------------------------------|----------|------|--------|--------|

Yes
2/6/2015

HEAT TREAT TO 6061-T6

NOTE: PART ARE MADE FROM MATERIAL 6061-0 SHEET.032

DETAIL C OF C REQUIRED

Line Total: \$0.00

Note:

2/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO27484

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Page Number 3 of 4

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CA

VC-MET004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

| | | | | | | |
|---|--------|-------------------------------|----------|------|--------|--------|
| 5 | 126477 | D4456-3 AFT RAINGUTTER, LH | 3/6/2015 | 8.00 | \$0.00 | \$0.00 |
|---|--------|-------------------------------|----------|------|--------|--------|

Yes

2/6/2015

HEAT TREAT TO 6061-T6

NOTE: PART ARE MADE FROM MATERIAL 6061-0 SHEET.032

DETAIL C OF C REQUIRED

Line Total: \$0.00

| | | | | | | |
|---|--------|-------------------------------|----------|------|--------|--------|
| 6 | 126478 | D4456-4 AFT RAINGUTTER, RH | 3/6/2015 | 8.00 | \$0.00 | \$0.00 |
|---|--------|-------------------------------|----------|------|--------|--------|

Yes

2/6/2015

HEAT TREAT TO 6061-T6

NOTE: PART ARE MADE FROM MATERIAL 6061-0 SHEET.032

DETAIL C OF C REQUIRED

Line Total: \$0.00

Note:

2/19/2015



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VC-MET004

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CANADA

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | |
|---|----------|--------------------------------|----------|------|--------|--------|
| 7 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 3/6/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------|------|--------|--------|

No

Procurement Quality Clauses

2/6/2015

A005 right of entry

A012 chemical and physical test report

A020 non-destructive test/inspection identification

A021 dart aerospace processing

A024 process certifications

A026 certification of material conformance

Line Total: \$0.00

PO Total: \$0.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27484**

Purchase Order Date 2/19/2015

PO Print Date 2/19/2015

Page Number 4 of 4

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VC-MET004

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560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

| | | | | | | |
|---|----------|--------------------------------|----------|------|--------|--------|
| 7 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 3/6/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------|------|--------|--------|

No

Procurement Quality Clauses

2/6/2015

A005 right of entry

A012 chemical and physical test report

A020 non-destructive test/inspection identification

A021 dart aerospace processing

A024 process certifications

A026 certification of material conformance

Line Total: \$0.00

PO Total: \$0.00

CL u

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/19/2015

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

Delivery Receipt

| BON DE TRAVAIL | EXPÉDITEUR | BON D'EXPÉDITION |
|----------------|------------|------------------|
| Order | Shipper ID | Shipper |
| 202931 | 1 | 88761 |

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053



LIVRÉ À /Shipped To

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

| COMMANDE DU CLIENT | BON DE LIVRAISON DU CLIENT | TYPE DE MATÉRIEL | DATE DE LA COMMANDE | TRANSPORTEUR |
|--------------------|----------------------------|------------------|---------------------|--------------|
| Customer PO | Customer Shipper No. | Material Type | Order Date | Carrier |
| 27484 | | A2 | 2015/2/19 | client |

| QUANTITÉ | No. PIÈCE / | NOM DE LA PIÈCE / | DESCRIPTION DE LA PIÈCE | POIDS |
|----------|-------------|-------------------|-------------------------|--------|
| Quantity | Part No. | Part Name | Part Description | Weight |

29 646.3014

(4) 646.3014 BLADE 128449

(25) 646.9711 128367

Marked
SL

8,

1 BOITE DE CARTON

| TYPE DE CONTENEUR | # DE CONTENEURS | COMMENTAIRES CONTENEUR |
|-------------------|-----------------|------------------------|
| Container Type | # Of Containers | Container Comments |
| BOITE DE CARTON | 1 | |

CERTIFICAT

| | |
|------------------------|--|
| EMPAQUETAGE Packing | |
|------------------------|--|

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 29

POIDS EXPÉDIÉ / Weight Shipped : 8,00

QUANTITÉ RESTANTE / Quantity Remaining : 0

POIDS RESTANT / Weight Remaining : 0,00

CERTIFICAT

QUANTITÉ EXPÉDIÉE /Quantity Shipped: 29

POIDS EXPÉDIÉ / Weight Shipped: 8,00

Signature:

Date:

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Rapport d'Inspection**Inspection Report**

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 202931 | 1 |

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | MAÎTRE D'OEUVRE prime contractor | PROGRAM |
|-----------------------------------|--|----------------------|-------------------------------------|---------|
| 27484 | | A2 | | |

SPÉCIFICATIONS DU PROCÉDÉ
processing specifications

VAC HARDEN

HARDEN AND TEMPER

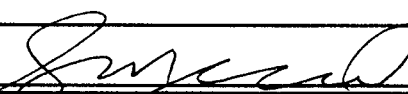
| EXIGENCE / requirement | SPÉCIFICATIONS / specified | TESTS EXÉCUTÉS / performed | RÉSULTATS DE TESTS / results |
|------------------------|----------------------------|----------------------------|------------------------------|
| HARDNESS | 58 - 62 HRC | 5 | 58 - 61 HRC |

| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description |
|----------------------|-----------------|--|
| 29 | 8 | 646.3014 (4) 646.3014 BLADE 128449 (25) 646.9711 128367 1 BOITE DE CARTON |

27 PRB

COMMENTAIRES / comments

APPROUVÉ par / Approved by:




DATE: 2015-02-24

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

| BON DE TRAVAIL order | CHARGEMENT load |
|-------------------------|--------------------|
| 202931 | 1 |

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | MAÎTRE D'OEUVRE prime contractor | PROGRAM |
|---|--|--|-------------------------------------|-------------|
| 27484 | | A2 | | |
| SPÉCIFICATIONS DU PROCÉDÉ processing specifications | | | | |
| VAC HARDEN | | | | |
| HARDEN AND TEMPER | | | | |
| EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results | | | | |
| HARDNESS | | 58 - 62 HRC | 5 | 59 - 61 HRC |
| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description | | |
| 29 | 8 | 646.3014 (4) 646.3014 BLADE 128449 (25) 646.9711 128367 1 BOITE DE CARTON | | |

COMMENTAIRES / comments

DOUBLE TEMPER 400F, 2 HRS

Heat treatment (HT) was performed with equipment that meets the requirements of requested specification. All HT operations were performed in compliance with the required HT specification and all verifications have been performed and documented. No unauthorized changes were performed in regards to the HT. We certify that the material was manufactured, sampled, tested and inspected in accordance with the material specification and the purchase order and was found to meet the requirements.

Le traitement thermique (TT) a été fait en utilisant des équipements en conformité avec la spécification demandée. Toutes les opérations de TT ont été faites en conformité avec les requis de la spécification demandée et toutes les vérifications et les tests demandés ont été faites et documentés. Aucun changement n'a été faite par rapport au TT. On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec les spécifications du matériel et le bon de commande et le matériel rencontre les exigences spécifiées.

APPROUVÉ par / Approved by:

Isabel Otero
QA Technician

METCOR
12
DATE: 2015-02-24

METCOR INC.

560 BOUL. ARTHUR SAUVÉ, ST-EUSTACHE, QC, J7R 6A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5408

Télécopieur / Fax production: 450-491-6454

Rapport d'Inspection

Inspection Report

| BON DE TRAVAIL order | CHARGE load |
|-------------------------|----------------|
| 202931 | 1 |

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

| COMMANDE DU CLIENT customer po | BON DE LIVRAISON DU CLIENT customer shipper no. | MATÉRIEL material | MAÎTRE D'OEUVRE prime contractor | PROGRAM |
|--|--|---|-------------------------------------|---------|
| 27484 | | A2 | | |
| SPECIFICATIONS DU PROCÉDE processing specifications | | | | |
| HARDEN | | | | |
| HARDEN AND TEMPER | | | | |
| EXIGENCE / requirement | SPECIFICATIONS / specified | TESTS EXECUTES / performed | RÉSULTATS DE TESTS / result | |
| HARDNESS | 58 - 62 HRC | 5 | 59 - 61 HRC | |
| QUANTITÉ quantity | POIDS weight | DESCRIPTION DES PIÈCES parts description | | |
| 29 | 8 | 846.3014 | | |
| | | (4) 846.3014 BLADE 128449 | | |
| | | (25) 846.9711 128367 | | |
| | | 1 BOITE DE CARTON | | |

COMMENTAIRES / comments

APPROUVÉ par / Approved by:

DATE: 2015-02-24